

# STOCK REGISTER स्टॉक रजिस्टर

96

Rate दर

Name of Article वस्तु का नाम कम्प्यूटर

Date दिनांक	PARTICULARS विवरण	V.No. or Bill No.	RECEIPT आमद		ISSUED खर्च		BALANCE शेष	
			Qty. संख्या	Amount रकम Rs. P.	Qty. संख्या	Amount रकम Rs. P.	Qty. संख्या	Amount रकम Rs. P.
10-2-03			पुस्तक 221 का रसीद पेनने. 36 मीटर 2 के (प्राप्त)					
	कम्प्यूटर सेट Enter position. 40-C, B L-44 52-cb 15" colour V.B.D with monitor No.3 Printer		01	49588=0				
22-2-0	Acer Desktop Computer intel P-4 @ 820 Dual Core 2.8	22 22-2-0	01 PS	32000=0				
-w-	SAMSUNG ML-1610	-w-	01 PS	6077=0				
-w-	ONLINE UPS 500VA	-w-	01 PS	2800=0				
			VAT 4%	1635=0				
12-3-0	CompAQ PRESASIO intel P-4 with 17' monitor, 80GB HDD.	1609 12-3-0	05 PS	160000=0				
	UPS	-w-	05 PS	14000=0				
	24 PIN DMP PRINTER	-w-	01 PS	14900=0				
	Anti Glare Screen	-w-	05 PS	2250=0				
			VAT 4%	7646=0				
14-3-0	Compag Presario intel P-4 with 17' Monitor, 80 GB HAD	1619 14-3-0	03 PS	96000=0				
-w-	UPS	-w-	03 PS	8400=0				
-w-	Anti Glare Screen	-w-	03 PS	1350=0				
-w-	Windows XP	-w-	01 PS	14900=0				
-w-	office 2000	-w-	01 PS	9400=0				
	Network King	-w-	01 PS	10000=0				
			VAT 4%	5602=0				



# STOCK REGISTER स्टॉक रजिस्टर

Name of Article .....  
 वस्तु का नाम .....

97

Rate .....  
 दर .....

Date दिनांक	PARTICULARS विवरण	V.No. or Bill No.	RECEIPT आमद		ISSUED खर्च		BALANCE शेष	
			Qty. संख्या	Amount रकम	Qty. संख्या	Amount रकम	Qty. संख्या	Amount रकम
				Rs. P.		Rs. P.		Rs. P.
12-6-07	Intel Pentium Computer with 80 GIB HDD, 256 MB RAM, 52x	080910 12-6-07	03 PS	96000=00				
-v	UPS	-v	03 PS	12000=00				
-v	Antivirus	-v	03 PS	12000=00				
-v	Tally Software (Ms Jain Computers)	-v	03 PS	9000=00				
			VAT 4%	5760=00				



# स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम Computer H.P. Desktop.

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	बिना
31.12.19	Jain Computers Kandgaon. Bill No. 18-19/ 3296.	-	03	03	Distribute Principal Chamber (Dr. D. Mahesh) (Shri P. Sori)	Nil	
	<del>UPS. Artis 600x9</del>	-	<del>10</del>	<del>10</del>			

शासकीय गुण्डाधूर स्नातकोत्तर म  
कोण्डागाव, जिला-कोण्डागाव





# स्टाक रजिस्टर STOCK REGISTER

यस्तु का नाम Dell Vostro 3669 Desk Top Core I-3/4/1/DVD/6-1516 HV

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टोक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
21/08/18	fudugo Padel Raipur Branch <u>Address:</u> E.K., Rajive Nagar Raipur C.G. Colony	-	03	03	-		
			<del>20-12-2018</del>				
			(1) Jyotish Kumar			Principal	<del>20-12-18</del>
			(10) Gajendra Kumar				<del>20-12-18</del>
			<del>20-12-18</del>	<del>0</del>			



7 (54)

# स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम Dell Vostro 3667 Desk Top Core i3/4GB/DVD/BI

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock
31/01/19	Fudugo Trades. Raipur Branch <u>Address</u> E-4, Rajiv Nagar Raipur C.G. Colony	—	16	16	—	
			20-12-2019 Jagdish Verma ① ② ③ ④ ⑤ ⑥ ⑦ ⑧ ⑨ ⑩ Prakash Verma 20/12/19			Principal 20/12/19
			20-12-19			



# STOCK REGISTER

Name of Article ..... Rate .....

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
10-2-2022	Computers (Pcs) + Intes Perham II 40-G-B, 1.44 52-cb -15" color v.b.o. more cancel has maintenance item No. 3		01	49588				
	2) H.P. CT-1000 lasas phtes as mechanic. S-No-4.		01	19000				
	store out hold: - 4V.S.T. add 21, CS & P.C			68588				
	m/s Kalanika Computas Rajpur	145 10-2-22		2148				
				1426				
				2255				

# STOCK REGISTER

2005-2006

Name of Article Computer Rate

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
25/07/2005	Computer Set Model: Compaq Presario SR-1520 IL 2.93 GHz, 128 DDR 40 GB HDD, 48X CD RW Modem, JBL Speakers 17" Colour Monitor	2501/A	01 One	25990=00				
	UPS 1KVA 2-batt. Nhraden Installation charge (As given in terms & Conditions)			1500=00				
	4% S.T.			1040=00 <del>1034=00</del>				
	m/s Balaji Computers J-91, Pandani Textile Market Raipur.							
				Total 28530=00				
				(Twenty Eight Thousand Five Hundred Thirty Only)				

Principal  
Govt. College Kondagaon  
Distt. Bastar C.G.

Principal  
Govt. College Kondagaon  
Distt. Bastar C.G.



# STOCK REGISTER

Name of Article ..... Rate .....

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
	M.T. CPUS				9	Set	6	8000
24.3.11	Computers (PCs)	S.L/2011	15	512000	01	Used		
	Card 17" TFT DVDR	R903 1M	15	32000	01	Used		
	Anti virus with one year licence		15	20800	01	Used		
	Laser Printer		01	5710				
	50 KVA UPS		15	47568	01	Used		
	2 GB Ram		15	37056	01	Used		
	VATS %			31316				
			<b>Total</b>					
				657451				
	(Shri S. Jaghavanadao)							
31.3.11	Wiring V.T.P. Cable		02	11000				
	used Patch Panel 24		01	11000				
	used Single 5/0 box		16	4640				
	24 Port Switch		01	12500				
	used Patch Cord 1 mts		17	2890				
	used Patch Cord 2 mts		13	3825				
	used PVC Pipe 1"		50	1250				
	Wiring for		01	5650				
	Installation			20000				
	10.2/41			7421				
			<b>Total</b>					
				80176				
	(Shri S. Jaghavanadao)							

Principal  
Govt. College Kondagaon  
Distt. Bastar (C.G.)

Principal  
Govt. College Kondagaon  
Distt. Bastar (C.G.)

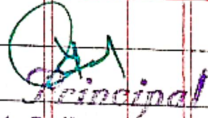
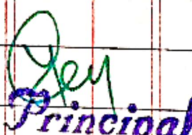


(महा विकास)

# STOCK REGISTER

Name of Article

Rate

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
29.3.11	workstation. Intel server Xeon quad core pro.	SL/2011 2903M.	01	18000000	- Set			similar
11	TFT monitor Reso LUTON. 1600x 1050. 53.3. Cm. / 2111	9)	01	2850000				Server Sign
11	Windows server ext. English. 16GB media software	11	01	12980000				Server Sign
11	Windows. 2008. VAT 5%	11	25	2710000 1827000				used
C. D quantity			<b>TOTAL RS - 38367800</b>					
Shri S. Raghavendra Computers In towery Rajapur					 Principal Govt. College Kondagaon Distt. Bastar (C.G.)			
29.3.11	HP Pro Book Intel Core 2 duo 14"/15" TFT web cam 2 G B HDD 29032M card Reader wireless Lan.		01	5950000				
VAT 5%			2975000					
Shri S. Raghavendra			<b>TOTAL RS - 6247500</b>					
					 Principal Govt. College Kondagaon Distt. Bastar (C.G.)			



# STOCK REGISTER

Name of Article XI-1194 (U & C) भारत विभाग Rate

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
S-7-12	Shri S. Ramchandrar Computer Repair	S.L 2006 20-6-12			02 लता कम्प्यूटर 02 उपकरण			
	① Computer Accer.		05	15925000	01 Computer			
	② DVDR		05	1000000	01 CPO			
	③ Antivirus software		05	6500000	01 UPS			
	④ Laser Printer		02	2110000	01 Powder canon			
	⑤ 05/06 KVA UPS		05	19135000	Shri R.S. Peigora			
	⑥ 2 GB Ram		05	2000000	01 Computer Aug. Accer			
	⑦ Color Laser Printer		01	4900000	01 CPO Aug.			
	⑧ Graphic card		05	10000000	01 UPS Aug.			
	⑨ Application Software		05	7580000	Shri B.L. Sahu			
	⑩ Scanner		02	4900000	01 Computer Aug.			
	⑪ All in one set		02	6300000	01 CPO Aug. 01 UPS Aug.			
			Total Rs = 4,89,158 = 00					
S-7-12	Shri Ram Electronics Raipur				01 Computer Set. 01 CPO 01 UPS			
	L/C A/C		02	78999000				
			Total Rs = 78,999 = 00					

Principal  
Govt. College Kondagaon  
Distt-Kondagaon

Shri C.L. Dhanetiya

Principal  
Govt. College Kondagaon  
Distt-Kondagaon

# STOCK REGISTER

Name of Article ..... Rate .....

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
✓	<u>XII Plan</u>							
			(Smart Class Room)					
15.2.16	Magnetic white board 6x4	SL/2016 036	01	11099=00				
	② HDMI cable	15.2.16	01	5558=00				
	③ VGH cable 15mts		01	1710=00				
	④ power cable 15mts		01	1368=00				
	⑤ ceiling mount kit		01	7523=00				
	⑥ Amplifier 120watt		01	18992=00				
	⑦ column speaker		03	25850=00				
	⑧ wireless mic 20.		01	8322=00				
	⑨ fibre optic cable		01	5814=00				
	⑩ solid cable		01	1083=00				
	⑪ Interact cable board		01	70060=00				
	⑫ Portable Interactive		01	17100=00				
	⑬ Installation		01	11400=00				
			Total					
				3254800				
					Principal Govt. College Kondagaon Distt-Kondagaon			
15.2.16	Laptop	SL/16/37 15.2.16	01	42210=00				
			Total					
				42210=00				
					Principal Govt. College Kondagaon Distt-Kondagaon			

→ डॉ. रवि कुमार बेनारे, सहायक प्रा. रसायन के आवेदन की प्रतीति में one computer & printer को आज दिनांक 25.2.16 को डॉ. किशोर कुमार तिवारी, प्राध्यापक रसायन शास्त्र को हस्तान्तरण किया गया है।

25/2/16

Receipt dated 09/10/16

# STOCK REGISTER

Name of Article ..... Rate

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
			<u>XII Plan</u>					
28.5.16	Computer (Acer) All in one	SL/16/SY 28.5.16	02	1,40,150/-				
	UPS For power back up	"	03	11,970/-	01	02	13	
	ANTIVIRUS	"	03	3,180/-				कामलिप में उपलब्ध
	Samsung All in one Printer	"	01	15,960/-				
	Toner Samsung Printer	"	02	12,180/-				रसायन उद्येशाला में उपलब्ध
			Total					
				1,84,065/-				

  
**Principal**  
 Govt. College Kondagaon  
 Distt-Kondagaon

# STOCK REGISTER

Name of Article XII Plan - UGC (General) + RUSH Rate

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
	<u>XII Plan (U.G.C)</u>							
5.1.16	Rahujay Collection Kondagaon.	4751 1.1.16	12	49785.00				
								शरद भोगोल के लिए केसरी
	<b>Total</b>			49785.00				
14.12.15	acer all in one computer 4 GB Ram, 500 GB HD	63 14.12.15	01	46725.00				
								Principal Govt. College Kondagaon Distt-Kondagaon
	<b>Total</b>			46725.00				
14.12.15	All in one computer (acer)	31/14.12.15	02	44500.00				
								Principal Govt. College Kondagaon Distt-Kondagaon
	<b>Total</b>			89000.00				
	samsung all in one printer		01	15200.00				
								Principal Govt. College Kondagaon Distt-Kondagaon
	<b>Total</b>			15200.00				
14.12.15	All in one computer	64 14.12.15	01	44500.00				
								Principal Govt. College Kondagaon Distt-Kondagaon
	samsung all in one printer		01	15200.00				
								Principal Govt. College Kondagaon Distt-Kondagaon
	<b>Total</b>			89100.00				

Name

Date

15/2/16

Principal